

ZIMMER, DUNCAN AND COLE, L.L.P.

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Laura Dziadek 3608 S. Gateway, #303 Sloux Falls SD 57106 Page: 1 February 22, 2012 Account No: 6351-0058 Invoice No: 32149

v. Knife River Midwest, LLC et al

Interim Statement

<u>Fees</u>

· 09/13/2010		
JAC JAC		
09/14/2010 JAC		
: 09/15/2010 . DKB		
09/16/2010 JAC DKB		
09/17/2010 JAC DKB		
JAC (C.E.)		

Rate	Hours
200.00	1.00
200.00	2.00
200.00	2.00
165.00	2.50
200.00 165.00	1.00 3.50
200.00	1.75
165.00	7.00
200.00	1.00

Page: 2 February 22, 2012 : 6351-005S Laura Dziadek Account No: Invoice No: 32149 v. Knlfe River Midwest, LLC et al Privileged - Attorney Work Product Rate Hours 09/22/2010 DLD 200.00 0.25 JAC 200.00 0.10 09/29/2010 JAC 200.00 0.20 10/19/2010 JAC 200.00 1.00 10/22/2010 JAC 2.75 200.00 10/25/2010 JAC 200.00 3.00 11/01/2010 JAC 200.00 4.00 11/03/2010 JAC 200.00 0.50 11/04/2010 JAC 200.00 1.50 JAC 200.00 2.00 11/08/2010 JAC 200.00 1.00 11/09/2010 200.00 2.00 11/10/2010 JAC 200.00 4.00 11/12/2010 JAC 200.00 1.00 11/15/2010 JAC 200.00 3.00

	Dziadek fe River Midwest, LLC et al		Fei Account No: Invoice No:	Page: 3 bruary 22, 2012 6351-005S 32149
11/16/2010	Privileged - Attorney Work Product	Rate	Hours	
JAC		200.00	2.00	
11/24/2010 JAC		200.00	3.00	
12/03/2010 JAC		55.00	2.50	
12/06/2010		200.00	0.50	
JAC JAC		200.00 200.00	0.50 2.00	
JAC		55.00	0.50	
12/07/2010 JAC		55.00	5.20	
12/08/2010		200.00	1.00	
JAC JAC		55.00	4.20	
· JAC		200.00	0.20	
12/^^'?010		55,00	6.20	
JAC		55,00	0.20	
12/10/2010 JAC		55.00	5.80	
12/14/2010 JAC		55.00	5.80	
12/15/2010				
JAC		55.00	5.70	
12/16/2010				
JAC		200.00	0.50	
JAC		55.00	4.20	
12/17/2010 JAC		200.00	0.40	
12/28/2010			0.00	
. JAC JAC		200.00	0.20	
		200.00	0.30	
01/03/2011 JAC		200.00	1.50	
01/05/2011				
JAC		55.00	0.40	

	ı Dziadek fe River Midwest, LLC et al	Fe Account No: Invoice No:	Page: 4 bruary 22, 2012 6351-005S 32149
	Rate	Hours	
01/07/2011 JAC	Privileged - Attorney Work Product 200.00	1.00	
JAC	55.00	1.00	
01/10/2011 JAC JAC	200.00	2.00	
	55.00	2.00	
01/11/2011 JAC	200.00	1.00	
JAC	55.00	1.60	
01/14/2011			
JAC	200.00	1.50	
01/25/2011 JAC	55,00	3.50	
01/^^'?011 JAC			
	55.00 State of the	3.90	
02/04/2011 JAC		1.50	
02/17/2011	55.00	1.00	
JAC	55.00	0.40	
03/03/2011 JAC	200,00	1.00	
03/07/2011 JAC	200.00	1,00	
03/10/2011 JAC			•
03/14/2011	50.00	1.50	
JAC	200.00	1.00	
03/21/2011 JAC		4.20	

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Page: 6 Laura Dzíadek February 22, 2012 6351-005S Account No: Invoice No: 32149 v. Knife River Midwest, LLC et al Rate Hours Privileged - Attorney Work Product 05/17/2011 200.00 2.00 55.00 0.80 05/18/2011 JAC 200.00 3.75 DKB 165.00 3.00 JAC 55.00 4.30 05/19/2011 JAC 200.00 7.00 DKB 165.00 2.00 05/20/2011 DKB 165.00 6.50 05/23/2011 JAC DKB 3.75 200.00 165.00 5.50 JAC 55.00 2.60 05/24/2011 3.00 200.00 JAC 05/25/2011 7.00 JAC 200.00 05/26/2011 5.00 JAC 200.00 05/27/2011 200.00 4.00 JAC 06/01/2011 0.50 200.00 JAC 06/02/2011 200.00 1.00 JAC 06/04/2011 200.00 0.50 JAC 06/06/2011 DKB 165.00 4.50

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Laura D					Fet Account No: Invoice No:	Page: 9 oruary 22, 2012 6351-0059 32149
v. Knife	River Midwest, LLC et al					
07/29/2011	Privileged - Att	orney Wor	k Product	Rate	Hours	
DKB				165.00	0.75	
08/01/2011 JAC				E 0.00	. 1 60	
08/02/2011 JAC		egica.		50.00	1.60	
08/23/2011				50.00	1.20	
JAC				55.00	0.80	
08/29/2011 JAC JAC				200.00	1.00	
				55.00	0,20	
08/31/2011 JAC	The second second			55.00	1.20	
10/25/2011 JAC						
	1996 (A)			200.00	4.00	
11/14/2011 DKB				165.00	0.25 313.55	47,223.25
,		Rec	apitulation			
		Hours 8.50 74.90 95.75 134.40	Rate \$50.00 55.00 165.00 200.00	Total \$425.00 4,119.50 15,798.75 26,880.00		
	South Dakota Sales Tax					2,833.40
		E	kpenses			
09/15/2010 09/16/2010 09/17/2010 09/ 010 09/17/2010 09/17/2010 09/17/2010 09/17/2010	Postage Postage Accurint Search Accurint Search Accurint Search Accurint Search Postage Photocoples @.25		,			0.88 0.44 6.25 5.00 5.00 4.00 21.60 75.50
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v. Knife River Midwest, LLC et al

09/20/2010	Long Distance Phone Call - Hughes County Sheriff	0.25
09/20/2010	Long Distance Phone Call - Devison County Sheriff	0.50
09/21/2010	Long Distance Phone Cali - Hughes County Sheriff	1.00 0.26
09/22/2010	Long Distance Phone Call - Hughes County Sheriff	0.44
09/22/2010	Postage - Letter to Attorney General re: conflict of Interest w/Veterinary Board	22,50
09/24/2010	Mandee Reinhard - Runner Fee - Filing Summons and Complaint	1.00
09/29/2010	Photocopies @.25	25.01
10/07/2010	FedEx- Hughes County Sheriff	1.56
11/04/2010	Postage	0.25
11/04/2010	Photocopies @.25	2,650.00
01/21/2011	Hamernik & Associates, Inc Retainer	2,650.00
02/04/2011	Long Distance Phone Call - Gage County Sheriff	0.50
02/07/2011	Long Distance Phone Call - Gage County Sheriff	0.50
02/07/2011	Long Distance Phone Call - Gage County Sheriff	1.00
02/07/2011	Long Distance Phone Call - Gage County Sheriff	3.06
03/03/2011	Mileage .51¢ x 6 Miles - Thimsen's Office	3.04
04/26/2011	Postage	2.64
04/26/2011	Postage	2.64
05/16/2011	Postage	0.75
05/23/2011	Long Distance Phone Call - John Glennon	0.25
05/23/2011	Long Distance Phone Call - John Glennon	0.75
05/23/2011	Long Distance Phone Call - John Glennon	7.80
05/23/2011	Postage	7.00
05/23/2011	Photocoples @.25	3,36
05/^^'?011	Postage	3.00
05/. 2011	Photocoples @.25 Long Distance Phone Call - Lioyd Nace, Videographer	0.25
06/02/2011	Long Distance Phone Call - Lloyd Nace, Videographer	0.50
06/14/2011	Mileage .51¢ x 11 Miles - Woods, Fuller	5.61
06/15/2011 06/29/2011	FedEX	81.07
	Postage	1.76
07/28/2011 07/28/2011	Postage	15.92
07/28/2011	Photocopies @.25	93.00
08/23/2011	Postage	6.68
08/23/2011	Photocopies @.25	5.00
09/01/2011	Postage	6.48
09/01/2011	Photocopies @.25	7.50
10/14/2011	Postage	0.88
10/14/2011	Photocopies @.25	0.75
	Total Expenses	3,082.87
	Sales Tax on Expenses	12.02
	Sales 18X Oil Exhelises	
	<u>Advances</u>	
00/00/0046	Filler For Minnehalo County Clark of Courts	70.00
09/22/2010	Filing Fee - Minnehaha County Clerk of Courts	32.44
09/22/2010	Service Fee - Action Process Serving - Greg Aalberg Service Fee - Action Process Serving - Kurt Peppel	33.18
09/22/2010	Service Fee - Action Process Serving - Natt Peppel Service Fee - Action Process Serving - Dakota Traffic Services, LLC	29.10
09/22/2010	Service Fee - Action Process Serving - Dakota Francisco (1906)	32.44
09/22/2010	Service Fee - Action Process Serving - Gray Striff Service Fee - Minnehaha County Sheriff - Matthew McCaulley	25.86
09/22/2010	Service Fee - Minnehana County Sheriff - Greg Aalberg	30,16
09/ 010	Service Fee - Minnehaha County Sheriff - Kurt Peppel	30.59
09/24/2010	Service Fee - Minnehaha County Sheriff - Craig Smith	30.16
09/24/2010	Service Fee - Hughes County Sheriff	29.30
10/13/2010 10/13/2010	Service Fee - Hughes County Sheriff	29,30
10/10/2010	COLLEGE LOS LINSULA CAMINA STATES	

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Laura Dziadek	Feb	ruary 22, 2012
	Account No:	6351-0058
	Involce No:	32149

v. Knife River Midwest, LLC et al

Service Fee - Hughes County Sheriff	5.00
	29.30
	5.00
	29.30
	5.00
	4.30
	36.36
	36.71
	561.80
	180.20
Depositions - Paramount Reporting	2,195.89
Total Advances	3,461.39
Total Current Work	56,612.93
	Total Advances

Balance Due \$56,612.93

Please include your account number on your check.